

# Invoice

**INVOICE NUMBER**

49

**DATE OF ISSUE**

17/05/2021

**DUE DATE**

17/06/2022

**BILLED TO**

Metro Footwear

**FROM**

Feet First

**PURCHASE ORDER**

Address: 1111 Silver  
Lane, Kaithal, Haryana,  
136027  
GST:  
06AAACO3456U1ZL

Address: 1001 Gold  
Street, Jhajjar,  
Haryana, 124103  
GST:  
06AAACN9012T1ZK

**Description****Unit cost****QTY****Amount**

Liberty Women's Seniorita Slippers

699

5

3,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

611.10

**SHIPPING**

100

**INVOICE TOTAL****4,106.10**